| Job# | LAP Division | Control Section | Local Agency | Road Name | Work Type | Effective Date | 90 day Notice # or NA | Sent to state Trans. Comm. | 90 day completion date | Non Competitive Work Type | Let with Competitive | Est. Total Cost,\$ | Est. Fed. Funds,\$ | Issue Date |
|--------------|-----------------|--------------------|------------------|--|---|-------------------|-----------------------------|----------------------------------|------------------------------|---------------------------------|-------------------------|----------------------------|-----------------------|------------|
| 49411A | U | 63544 | Royal Oak | 14 Mile | Permanent Signing | 04/12/00 | N/A | N/A | N/A | Force Account | Yes | \$3,440 | \$2,752 | 10/07/02 |
| 59866A | R | 52609 | Marquette CRC | 7 Bridges, 3 Culverts; Co Wide | Guardrail Replacement | 09/30/02 | 199 Note 2 | 04/01/02 | 07/01/02 | Force Account | No | \$170,110 | \$136,000 | 10/15/02 |
| 59895A | U | 70401 | Holland | Train Depot | Install Wheelchair Lift & Storage Shed | 10/01/02 | N/A | N/A | N/A | Force Account | No | \$11,540 ^{Note 3} | \$9,445 | 10/18/02 |
| 50964A | Е | 41401 | Grand Rapids | Weston St. | Brickscape, curbs, manholes, lighting, trees, grates | 06/05/02 | N/A | N/A | N/A | Force Account | Yes | \$36,908 | \$22,145 | 10/21/02 |
| 56316A FA | U | 63459 | City of Troy | Long Lake from John R- Dequindre | Install Traffic Signal | 10/18/02 | N/A | N/A | N/A | Force Account | Yes | \$71,198 | \$58,276 | 11/04/02 |
| 50110A | U | 25402 | Genesee CRC | Davison - Belsay to Vassar | Install Traffic Signal & stream gauging station | 12/12/02 | N/A | N/A | N/A | Force Account | Yes | \$50,863 | \$40,690 | 12/16/02 |
| 49889FA | U | 63459 | Oakland CRC | Grand River Ave | Traffic Signal Construction | 06/28/00 | Trunkline Note 4 | Trunkline | Trunkline | Force Account | Yes | \$286,806 | \$233,030 | 12/17/02 |
| 59716A | В | 39005 | Kalamazoo CRC | Sprinkle over North Folk Southern RR | RR Flagging services | 12/17/02 | N/A | N/A | N/A | Force Account | Yes | \$124,986* | \$99,989 | 12/18/02 |
| 56430A | U | 52423 | Ishpeming | Washington St from Greenwood to City Limits | Storm Sewer, culverts, drainage, etc. | 10/23/02 | N/A | N/A | N/A | Force Account | Yes | \$99,999 | \$81,849 | 01/06/03 |

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|--------|-----------------|--------------------|---------------------|--|--|-------------------|-----------------------------|----------------------------------|------------------------------|---------------------------------|-------------------------|---|------------------------|------------|
| 52880A | В | 09015 | Bay City | Marquette Ave Viaduct | RR signalization; RR x-ing | 05/02/00 | N/A | N/A | N/A | Force Account | No | \$131,000* (Signal Work) \$129,000 (RR Xing) | \$104,800 \$103,200 | 01/07/03 |
| 40022A | В | 63013 | Oakland CRC | Grand River over CSX RR | RR flagging & track work | 01/07/03 | N/A | N/A | N/A | Force Account | Yes | \$170,200* | \$136,160 | 01/08/03 |
| 50875A | E | 73040 | Frankenmuth | Main St.,Genesee to Cass River | Purchase Street lights | 01/08/03 | N/A | N/A | N/A | Force Account | Yes | \$144,859* | \$86,915 | 01/13/03 |
| 47131A | В | 81001 | Ann Arbor | Broadway St. over North Folk Southern RR & Depot St. | Traffic signal to accommodate detour traffic | 01/16/03 | N/A | N/A | N/A | Force Account | Yes | \$99,812 | \$79,850 | 01/16/03 |
| 43926A | U | 79900 | Tuscola CRC | 8 locations in county | Repair storm damage | 10/17/96 | N/A | N/A | N/A | Force Account | No | \$1,163 | \$1,163 | 01/28/03 |
| 59899A | R | 36609 | Iron CRC | Smokey Lake @ Old Beechwood | Construct Geometric Revisions at Intersection | 01/29/03 | N/A | N/A | N/A | Force Account | No | \$66,347 | \$53,078 | 01/30/03 |
| 59898A | R | 36609 | Iron CRC | Forest Ave from Bates St to Carpenter Rd | Construct Geometric Revisions at Intersection | 01/29/03 | N/A | N/A | N/A | Force Account | Yes | \$75,201 | \$60,161 | 01/31/03 |

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|--------|-----------------|--------------------|-------------------------|--|---|-------------------|-----------------------------|----------------------------------|------------------------------|---------------------------------|-------------------------|-----------------------|-----------------------|------------|
| 54879A | E | 25402 | City of Mt. Morris | Mount Morris Rd. and Saginaw St. | Remove and Replace existing Street lights | 03/03/03 | N/A | N/A | N/A | Force Account | Yes | \$60,067 | \$48,054 | 03/11/03 |
| 40047A | В | 81001 | Washtenaw CRC | Dixboro Rd. over Huron River and Norfolk Southern RR | Utility Relocation | 03/18/03 | N/A | N/A | N/A | Force Account | Yes | \$720,000* | \$129,600 | 03/20/03 |
| 72185A | Е | 31437 | City of Houghton | Townsend Drive Beautification | Paint, trees and sod replace. | 03/27/03 | N/A | N/A | N/A | Force Account | Yes | \$35,100 | \$26,325 | 04/02/03 |
| 73610A | U | 21609 | City of Escanaba | City Wide | Traffic Signal Modernization | 03/31/03 | N/A | N/A | N/A | Force Account | No | \$51,400 | \$41,120 | 04/07/03 |
| 54029A | U | 41609 | City of Grand Rapids | Lake Dr. at Wealthy St. | Traffic Signal Work and Install | 08/21/03 | N/A | N/A | N/A | Force Account | Yes | \$72,481 | \$57,985 | 04/24/03 |
| 73596A | R | 10609 | Benzie CRC | Cedar Run Road | Resurfacing Agg. Base, Guardrail | 05/01/03 | N/A | N/A | N/A | Force Account | No | \$87,996 | \$70,397 | 05/08/03 |
| 58143A | E | 38409 | City of Jackson | Mechanic Street | Purchase bollards,urns, trash cans | 03/12/03 | N/A | N/A | N/A | Force Account | Yes | \$54,579 | \$40,934 | 05/13/03 |
| 73838A | E | 51438 | Manistee CRC | Dr. W.E. Coates Highway | Rehab. And Restore Existing Historic Monuments | 05/13/03 | N/A | N/A | N/A | Force Account | Yes | \$39,704 | \$31,763 | 05/22/03 |

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| 72308A | E | 51010 | Manistee CRC | Sixth St. Ped. Walkway | Widening and Paving shoulders | 05/13/03 | N/A | N/A | N/A | Force Account | Yes | \$64,934 | \$49,999 | 05/22/03 |
| 50248A | U | 41401 | City of Grand Rapids | Plymouth Ave. from Boston to Hall | Traffic Signal, Permanent signs | 05/20/03 | N/A | N/A | N/A | Force Account | Yes | \$96,975 | \$79,374 | 05/23/03 |
| 39060A | В | 44008 | Lapeer CRC | Genesee Rd over Grand Trunk Western RR | RR Flagging services | 06/02/03 | N/A | N/A | N/A | Force Account | Yes | \$50,000 | \$40,000 | 06/02/03 |
| 73501A | R | 31437 | City of Hancock | Various Streets around Hancock | Storm Sewer clean out | 06/02/03 | N/A | N/A | N/A | Force Account | No | \$59,040 | \$47,232 | 06/05/03 |
| 72177A | Е | 24071 | Village of Mackinaw City | W. Jamet St. | Install sidewalk, street lighting, trash cans, benches | 06/11/03 | N/A | N/A | N/A | Force Account | Yes | \$19,800 | \$9,900 | 06/11/03 |
| 59909A | R | 49609 | Mackinac CRC | Raski Road | Culvert Replace. Slope Flat. Vert. Align. Agg. Surface shldr | 06/02/03 | N/A | N/A | N/A | Force Account | No | \$64,750 | \$51,800 | 06/15/03 |
| 56268A | U | 25402 | Genesee CRC | Linden Road | Traffic Signal, Permanent signing | 05/02/03 | N/A | N/A | N/A | Force Account | Yes | \$48,852 | \$39,082 | 06/17/03 |
| 54613A | R | 52555 | Marquette CRC | County Road 492 | Cold milling, Agg. base, HMA surface, drain imporve. | 06/16/03 | N/A | N/A | N/A | Force Account | No | \$93,872 | \$0 | 06/17/03 |
| 58125A | Е | 10900 | Benzie CRC | Benzie River Watershed | Culvert Replacement | 05/02/03 | N/A | N/A | N/A | Force Account | Yes | \$93,839 | \$52,550 | 06/17/03 |

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| 74244A | R | 68045 | Oscoda CRC | Bailey Road and Galbraith Road | Preventative Maintenance chip Seal, Bit. wedging and Traffic Control | 06/18/03 | N/A | N/A | N/A | Force Account | No | \$93,422 | \$74,738 | 06/18/03 |
| 72766A | R | 68090 | Oscoda CRC | Island Lake Road and Emig Road | Preventative Maintenance Bit. wedging singla chip seal, traffic control | 06/18/03 | N/A | N/A | N/A | Force Account | No | \$80,275 | \$64,220 | 06/18/03 |
| 47131A | В | 81001 | City of Ann Arbor | Broadway St. and Depot street | RR Flagging operations | 01/23/03 | N/A | N/A | N/A | Force Account | Yes | \$132,000* | \$105,600 | 07/03/03 |
| 73611A | R | 22609 | Dickinson CRC | Upper Pine Creek Road | Reconstruction Grade modification sight dist. improve. Agg. Shoulders | 07/03/03 | N/A | N/A | N/A | Force Account | No | \$85,617 | \$68,494 | 07/15/03 |
| 55949A | U | 33403 | City of East Lansing | Trowbridge Road | Traffic Signal Upgrades | 04/09/03 | N/A | N/A | N/A | Force Account | Yes | \$87,300 | \$71,455 | 07/21/03 |
| 50204A | U | 33403 | City of Lansing | Dunckel Road; US-127 to Jolly Road | Utility Pole Relocation | 01/09/03 | N/A | N/A | N/A | Force Account | Yes | \$175,000* | \$143,238 | 07/21/03 |
| 56385A | U | 41401 | City of Grand Rapids | Leonard St. from Oakleigh Ave. to Covell Ave. | Permanent Signs; Traffic signals | 01/22/03 | N/A | N/A | N/A | Force Account | Yes | \$53,213 | \$43,555 | 07/22/03 |

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|--------|-----------------|--------------------|---------------------|---|--|-------------------|-----------------------------|----------------------------------|------------------------------|---|-------------------------|-----------------------|-----------------------|------------|
| 74249A | R | 52008 | Marquette CRC | CR426 | Resurfacing, HMA, aggregate shoulders, pav. Markings, traffic control | 06/16/03 | N/A | N/A | N/A | Force Account | Yes | \$92,005 | \$73,604 | 07/22/03 |
| 74250A | R | 52071 | Marquette CRC | CR557 | Resurfacing, HMA, aggregate shoulders, pav. Markings, traffic control | 06/16/03 | N/A | N/A | N/A | Force Account | Yes | \$92,005 | \$73,604 | 07/22/03 |
| 74251A | R | 52555 | Marquette CRC | CR480 | Cold Milling Resurfacing, HMA, aggregate shoulders, pav. Markings, traffic control | 06/16/03 | N/A | N/A | N/A | Force Account | Yes | \$92,386 | \$0 | 07/22/03 |
| 75711A | В | 52001 | Marquette CRC | CRAAO over Dead River | Fabrication and delivery of prestressed conc. Box beams (Emergency) FHWA approved | 07/25/03 | N/A | N/A | N/A | Force Account | Yes | \$127,171 | \$101,737 | 07/28/03 |
| 59925A | R | 67609 | Osceola CRC | 20 Mile Road over Pine River, Coe Creek and Noggle Lake | Guardrail upgrading & retrofit | 06/26/03 | 3/28/2003 Note 5 | 03/28/03 | 06/23/03 | Force Account Obligated August 28, 2002 | Yes | \$132,518 | \$106,014 | 08/04/03 |

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|--------|-----------------|--------------------|-------------------------|--|---|-------------------|-----------------------------|----------------------------------|------------------------------|---------------------------------|-------------------------|-----------------------|-----------------------|------------|
| 56077A | U | 73404 | City of Saginaw | Houghton St. Reconstruct. | Traffic signal relocation | 01/07/03 | N/A | N/A | N/A | Force Account | Yes | \$10,031 | \$8,210 | 08/13/03 |
| 59929A | U | 73609 | City of Saginaw | Fraser St. @ the Central Michigan railway x-ing | New traffic signal installation | 08/21/02 | N/A | N/A | N/A | Force Account | No | \$23,550 | \$18,840 | 08/13/03 |
| 59110A | U | 63900 | Oakland CRC | 5 intersections | Traffic signal controller, autoscope camera & utility work Approved by FHWA | 07/09/03 | N/A | N/A | N/A | Force Account | Yes | \$101,231 | \$101,231 | 08/19/03 |
| 50260A | U | 41544 | City of Grand Rapids | Kapp St. from Fuller Ave. to Ball Ave. | Traffic signals | 09/14/00 | N/A | N/A | N/A | Force Account | Yes | \$62,300 | \$49,840 | 08/25/03 |
| 49852A | U | 63459 | Oakland CRC | Farmington Road from 8 mile to Grand River | Traffic signal cameras, Traffic signal relocation, streetlight relocation Approved by FHWA | 12/31/03 | N/A | N/A | N/A | Force Account | Yes | \$514,675 | \$421,261 | 08/26/03 |

| Taylor T | Job # | LAP Division | Control Section | Local Agency | Road Name | Work Type | Effective Date | 90 day Notice # or NA | Sent to state Trans. Comm. | 90 day completion date | Non Competitive Work Type | Let with Competitive | Est. Total Cost,\$ | Est. Fed. Funds,\$ | Issue Date |
|--|--------|-----------------|--------------------|--------------|--------------------------|---|-------------------|-----------------------------|----------------------------------|------------------------------|---------------------------------|-------------------------|-----------------------|-----------------------|------------|
| T4740A R 22522 Dickinson CRC North Lane reconstruct vert. curves, drainage improvement reconstruct vert. curves drainage imp | 54914A | E | 69080 | Otsego CRC | Parmater Road | improve spillways, check dams, ditches, bit, curb | | N/A | N/A | N/A | Force Account | No | \$60,632 | \$48,506 | 08/26/03 |
| S4876A E 82400 City of Melvindale Allen Rd. Dirick pavers, tree planting decorative street lights Force Account Yes \$90,661 \$72,529 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account Yes \$90,661 \$72,529 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$451,425 \$361,140 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$451,425 \$361,140 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$451,425 \$361,140 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$451,425 \$361,140 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$451,425 \$361,140 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$451,425 \$361,140 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$451,425 \$361,140 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$451,425 \$361,140 Allen Rd. Dirick pavers, tree planting decorative street lights Force Account No \$103,153 \$82,522 | 74740A | R | 22522 | | North Lane | reconstruct vert. curves, drainage | 08/13/03 | N/A | N/A | N/A | Force Account | No | \$81,484 | \$0 | 08/28/03 |
| E 13411 Calhoun CRC Battle Creek on South Wattles Road Pickeral Lake Road over Middle Branch Replacement Replacement Pistoric Park - Battle Creek on South Wattles Road N/A N/A N/A N/A N/A N/A Force Account No \$451,425 \$361,140 N/A N/A N/A N/A N/A N/A N/A N/A N/A Force Account No \$451,425 \$361,140 N/A | 54876A | E | 82400 | | Allen Rd. | brick pavers,tree planting decorative street | 09/25/03 | N/A | N/A | N/A | Force Account | Yes | \$90,661 | \$72,529 | 09/25/03 |
| 43894A E 20900 Crawford CRC Middle Branch Replacement 11/13/01 08/15/01 08/15/01 11/13/01 Force Account No \$103,153 \$82,522 | 50920A | Е | 13411 | Calhoun CRC | Battle Creek on South | Rehab. On 2 historic bridges Approved by | 09/26/03 | N/A | N/A | N/A | Force Account | No | \$451,425 | \$361,140 | 09/26/03 |
| Big Creek Total Est. Total Est. Fed. | 43894A | Е | 20900 | | Road over | | 11/13/01 | 08/15/01 | 08/15/01 | | | No | \$103,153 | \$82,522 | 09/29/03 |

 Total
 Est. Total
 Est. Fed.

 Projects
 Cost,\$ Total
 Funds,\$ Total

 55
 \$6,127,711
 \$4,214,791

| | LAP | Control | | | | Effective | 90 day | Sent to state | 90 day | Non | Let with | Est. Total | Est. Fed. | |
|-------|----------|---------|---------------------|-----------|-----------|-----------|-------------|---------------|------------|-------------|-------------|------------|-----------|-------------------|
| Job # | Division | Section | Local Agency | Road Name | Work Type | Date | Notice # or | Trans. | completion | Competitive | Competitive | Cost,\$ | Funds,\$ | Issue Date |
| | Division | Section | | | | Date | NA | Comm. | date | Work Type | Competitive | Cost, | runus, | |

- Note 1: * indicates railroad and utility work which are not subject to the \$100,000 limit covered in Act 51
- Note 2: Project was halfway through 90 day authorization when the process was revised. The project was approved to go forward by Terry Anderson
- **Note 3:** M-DOT authorized \$11,540 in error. The correct amount should have been \$11,040.

The city was unable to verify the labor costs & therefore were only reimbursed for the cost of the equipment valued at \$8,760

- **Note 4:** Trunkline not subject to \$100,000 limit. Effective date prior to reduced limit.
- **Note 5:** Project was thru 90 day notification prior to change in limits.
- **Note 6:** This work is to be performed by LCC students as part of an educational experience. The project had FHWA approval.

U-Urban B-Bridge R-Rural E-Enhancement